GOVERNMENT OF ANDRA PRADESH <u>ABSTRACT</u>

Office Expenses - Youth Advancement, Tourism & Culture Department - Expenditure towards telephone charges on Phone No.040-23418516 being used at the residence of Secretary to Government (YS&S) Youth Advancement, Tourism & Culture Department, for the month of October, 2011 – Sanction - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT G.O.Rt.No 979 Dated: 23.11.2011. _Read:-

M/s .BSNL, Hyderabad.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.542/- (Rupees five hundred and forty two only) towards the monthly telephone charges on Phone No.040-23418516 being used at the residence of Secretary to Government (YS&S), Youth Advancement, Tourism & Culture Department, for the month of October 2011.

The amount sanctioned in para-1 above shall be debited to the following Head of

Account:-

"2251-Secretariat Social Services - MH090-Secretariat - SH.(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments".

The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the amount sanctioned in para-1 above and obtain the cheque in favour of M/s. A.O. BSNL, Corporation Bank Siddambazar, A/O No CBCA 010000076, Corp0000043.Hyderabad.

This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. SATYANARAYANA CHARULU DEPUTY SECRETARY TO GOVERNMENT

To
The A.O.Cash M/s. BSNL, PGMTD, Hyderabad
The YAT&C (OP.Claims) Department
Copy to:The Dy. PAO, Secretariat Branch, Hyderabad.
SF/SCs

// FOR ORDER :: :: BY ORDER//

SECTION OFFICER